

Office Mailing Address:
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Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-14051-PMM

CAROLYN J. SHIMP
1474 FAIRVIEW STREET
READING PA 19602

Petition Filed Date: 06/26/2019
341 Hearing Date: 08/20/2019
Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2019	\$282.00	Automatic Pay	09/03/2019	\$282.00	Automatic Pay	10/03/2019	\$282.00	
11/04/2019	\$765.00		12/04/2019	\$830.00		01/03/2020	\$830.00	
02/03/2020	\$830.00		03/04/2020	\$830.00		04/02/2020	\$830.00	
05/04/2020	\$830.00		06/02/2020	\$830.00		07/06/2020	\$830.00	
08/03/2020	\$830.00							
Total Receipts for the Period: \$9,081.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,081.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$2,798.70	\$2,798.70	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$4,014.54	\$0.00	\$4,014.54
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$3,183.49	\$0.00	\$3,183.49
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$9,952.93	\$0.00	\$9,952.93
4	FIRST NATIONAL BANK OF OMAHA »» 004	Unsecured Creditors	\$10,908.17	\$0.00	\$10,908.17
5	PNC BANK »» 005	Ongoing Mortgage	\$27,006.64	\$4,683.98	\$22,322.66
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,141.42	\$0.00	\$1,141.42
7	SYNCHRONY BANK »» 007	Unsecured Creditors	\$10,422.99	\$0.00	\$10,422.99
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$8,754.15	\$0.00	\$8,754.15
9	SYNCHRONY BANK »» 009	Unsecured Creditors	\$6,187.79	\$0.00	\$6,187.79
10	SYNCHRONY BANK »» 010	Unsecured Creditors	\$8,051.94	\$0.00	\$8,051.94
11	SYNCHRONY BANK »» 011	Unsecured Creditors	\$3,940.30	\$0.00	\$3,940.30

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$9,081.00	Current Monthly Payment:	\$830.00
Paid to Claims:	\$7,482.68	Arrearages:	(\$282.00)
Paid to Trustee:	\$851.32	Total Plan Base:	\$47,809.00
Funds on Hand:	\$747.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.